

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MELINEE CURTISS

Debtor(s)

Case No. 15-15411

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 06/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/15/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,082.83
Less amount refunded to debtor	\$589.86

NET RECEIPTS: **\$9,492.97**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,098.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$394.38
Other	\$385.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,878.03**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	500.00	NA	NA	0.00	0.00
AAA CHECKMATE	Unsecured	NA	1,352.85	1,352.85	0.00	0.00
ACTIVITY COLLECTION SVC	Unsecured	90.00	89.94	89.94	0.00	0.00
Advocate Christ Hospital	Unsecured	2,976.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	17,222.00	22,779.81	23,279.81	4,928.55	1,686.39
ALLY FINANCIAL	Unsecured	5,318.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	142.00	NA	NA	0.00	0.00
ASPEN NATIONAL COLLECTIONS	Unsecured	559.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	1,411.81	1,411.81	0.00	0.00
ATG CREDIT	Unsecured	2,198.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,895.00	4,039.94	4,039.94	0.00	0.00
CAVALRY SPV I LLC	Unsecured	457.00	467.04	467.04	0.00	0.00
CCI	Unsecured	1,398.00	NA	NA	0.00	0.00
CITY OF BURBANK	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	1,481.00	1,481.00	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
Conserve	Unsecured	3,705.00	NA	NA	0.00	0.00
Eldorado Resorts Corps	Unsecured	1,233.58	NA	NA	0.00	0.00
Eldorado Resorts Corps	Secured	2,000.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	270.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	11,396.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	10,236.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,838.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,571.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,710.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,132.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,538.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,073.00	NA	NA	0.00	0.00
HIGH TECH MEDICAL PARK	Unsecured	152.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	220.00	107.13	107.13	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	84.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	3,001.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,538.37	1,538.37	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	50.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	264.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	52.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,398.26	1,398.26	0.00	0.00
SIR FINANCE	Unsecured	1,000.00	1,222.65	1,222.65	0.00	0.00
UNIVERSAL SECURITY	Unsecured	765.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	11,889.00	54,001.15	54,001.15	0.00	0.00
VALENTINE & KEBARTAS INC	Unsecured	504.00	NA	NA	0.00	0.00
WOW	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,279.81	\$4,928.55	\$1,686.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,279.81	\$4,928.55	\$1,686.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$107.13	\$0.00	\$0.00
TOTAL PRIORITY:	\$107.13	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$67,003.01	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,878.03</u>	
Disbursements to Creditors	<u>\$6,614.94</u>	
TOTAL DISBURSEMENTS :		<u>\$9,492.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.